

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Firm Fixed Price

Page 1 Of 7

2. Amendment/Modification No.

0001

3. Effective Date

2014FEB03

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
CHRISTOPHER ZINK
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

Code

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

9A. Amendment Of Solicitation No.

W56HZV-14-R-0003

9B. Dated (See Item 11)

2014JAN16

10A. Modification Of Contract/Order No.

10B. Dated (See Item 13)

Code

Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning 2 signed copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

- A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____
The Contract/Order No. In Item 10A.
- B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).
- C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: _____
- D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)

16A. Name And Title Of Contracting Officer (Type or print)

15B. Contractor/Offeror

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/
(Signature of Contracting Officer)

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7**

PIIN/SIIN W56HZV-14-R-0003

MOD/AMD 0001

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: CHRISTOPHER ZINK

Buyer Office Symbol/Telephone Number: CCTA-ADS-A/(586)282-7965

Type of Contract: Firm Fixed Price

Kind of Contract: Supply Contracts and Priced Orders

*** End of Narrative A0000 ***

1. The purpose of Amendment 0001 to Solicitation W56HZV-14-R-0003 is to do the following:

a. Perform an administrative correction on CLINs A001 - A009. These CLINs are not separately priced (NSP); however, due to a system error, NSP is not displaying in the "Unit Price" and "Amount" fields in Section B. Offerors are not to enter unit prices for these CLINs. Any price entered for these CLINs will be ignored.

b. The closing date and time remains 21 February 2014 at 3:00 p.m., EST.

2. In accordance with solicitation provision 52.214-4000, offerors are reminded to acknowledge receipt of all solicitation amendments in their offers.

3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-R-0003 MOD/AMD 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>FIRST ORDERING YEAR</u> NSN: 1005-01-471-5456 COMMODITY NAME: M4A1 HEAVY BARREL CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19200 PART NR: 12991851 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12991851 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE IN SECTION D LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	EST: 5000	EA	\$ _____	\$ _____
	<u>SECOND ORDERING YEAR</u> NSN: 1005-01-471-5456 COMMODITY NAME: M4A1 HEAVY BARREL CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19200 PART NR: 12991851 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12991851 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE IN SECTION D LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	EST: 23000	EA	\$ _____	\$ _____
0013	<u>THIRD ORDERING YEAR</u>	EST: 33600	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-R-0003 MOD/AMD 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NSN: 1005-01-471-5456 COMMODITY NAME: M4A1 HEAVY BARREL CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19200 PART NR: 12991851 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12991851 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE IN SECTION D LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
9000	<u>CONTRACT DATA REQUIREMENTS LIST (CDRL)</u>				
A001	<u>ENGINEERING CHANGE PROPOSAL (ECP)</u> All Contract Data Requirements List (CDRL DD Form 1423) data items are Not Separately Priced (NSP). Offerors are not to enter unit prices for CLINS A001, A002, A003, A004, A005, A006, A007, A008, A009. Any price entered for these CLINS will be ignored. (End of narrative B002) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination	1	EA	\$ _____	\$ _____
A002	<u>REQUEST FOR VARIANCE (RFV)</u> All Contract Data Requirements List (CDRL DD Form 1423) data items are Not Separately Priced (NSP).	1	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-R-0003 MOD/AMD 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Offerors are not to enter unit prices for CLINs A001, A002, A003, A004, A005, A006, A007, A008, A009. Any price entered for these CLINs will be ignored.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				
A003	<p><u>NOTICE OF REVISION (NOR)</u></p>	1	EA	\$ _____	\$ _____
	<p>All Contract Data Requirements List (CDRL DD Form 1423) data items are Not Separately Priced (NSP). Offerors are not to enter unit prices for CLINs A001, A002, A003, A004, A005, A006, A007, A008, A009. Any price entered for these CLINs will be ignored.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				
A004	<p><u>SPECIAL INSPECTION EQUIPMENT DESCRIPTIVE (AIE)</u></p>	1	EA	\$ _____	\$ _____
	<p>All Contract Data Requirements List (CDRL DD Form 1423) data items are Not Separately Priced (NSP). Offerors are not to enter unit prices for CLINs A001, A002, A003, A004, A005, A006, A007, A008, A009. Any price entered for these CLINs will be ignored.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>All Contract Data Requirements List (CDRL DD Form</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-R-0003 MOD/AMD 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A005	<p>1423) data items are Not Separately Priced (NSP). Offerors are not to enter unit prices for CLINS A001, A002, A003, A004, A005, A006, A007, A008, A009. Any price entered for these CLINS will be ignored.</p> <p>(End of narrative A001)</p> <p><u>TRANSPORTATION DISCREPANCY REPORT</u></p> <p>Packaging and Marking</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	EA	\$ _____	\$ _____
A006	<p><u>REPORT OF SHIPPING (ITEM) AND PACKAGING DISCREPANCY</u></p> <p>All Contract Data Requirements List (CDRL DD Form 1423) data items are Not Separately Priced (NSP). Offerors are not to enter unit prices for CLINS A001, A002, A003, A004, A005, A006, A007, A008, A009. Any price entered for these CLINS will be ignored.</p> <p>(End of narrative B002)</p> <p>Packaging and Marking</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	EA	\$ _____	\$ _____
A007	<p><u>GOVERNMENT FURNISHED MATERIAL (GFM) CONSUMPTION REPORT</u></p> <p>All Contract Data Requirements List (CDRL DD Form 1423) data items are Not Separately Priced (NSP). Offerors are not to enter unit prices for CLINS A001, A002, A003, A004, A005, A006, A007, A008, A009. Any price entered for these CLINS will be ignored.</p> <p>(End of narrative B002)</p> <p>Packaging and Marking</p>	1	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-R-0003 MOD/AMD 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A008	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>SMALL ARMS SERIALIZATION PROGRAM</u></p> <p>All Contract Data Requirements List (CDRL DD Form 1423) data items are Not Separately Priced (NSP). Offerors are not to enter unit prices for CLINs A001, A002, A003, A004, A005, A006, A007, A008, A009. Any price entered for these CLINs will be ignored.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	EA	\$ _____	\$ _____
A009	<p><u>TEST PROCEDURE - PHOSPHATE COATING</u></p> <p>All Contract Data Requirements List (CDRL DD Form 1423) data items are Not Separately Priced (NSP). Offerors are not to enter unit prices for CLINs A001, A002, A003, A004, A005, A006, A007, A008, A009. Any price entered for these CLINs will be ignored.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	EA	\$ _____	\$ _____